



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2856-400
Job Sheet 182388



Part No: D2856-400

Job Qty: 216 ea

Part Name: Abrasion Strip 4" Wide (Per Foot)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/23/18

Job Tracking No:

Due Date: 8/31/18

Created By: Diane Baker

Type: Stock

Description:

Note: DWG REV A IPP D 02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	216 pcs		8/31/18	0.00	0.00	Purchasing		<i>[Signature]</i> AUG 30 2018
110	Packaging	216 pcs		8/31/18	0.00	0.00	Packaging2		<i>[Signature]</i> AUG 30 2018
120	QC	216 pcs		8/31/18	0.00	0.00	QC6		21 9-89
130	Packaging	216 pcs		8/31/18	0.00	0.00	Packaging3-1	5/4/18	21 9-89
140	QC21-SA	216 Ea		8/31/18	0.00	0.00	QC21		9-89 AUG 31 2018

Part Op 100 - Issue P/O: 040822 Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS)
Descriptions: - 108 foot roll Specify for Clear Tape
110 - Ensure material certification is attached
120 - Ensure Material certification comply to Dwg D
130 - *** EXPIRED DATE ***
sub B
AUG 24 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
3M8681-4	Abrasion Strip 4"	216 ft (1 ea)	100-Purchasing	<i>5106826</i>

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	3M8681-4	216	0	0

Part Specifications

Specifications could not be found.



Container No: S106997



Part: D2856-400

Job No: 182388

Serial No/Batch: S106997

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 8/23/18 10:25 AM dart.baker.diane

Date: 08/30/18

2005-1-10
2005-1-10
2005-1-10
2005-1-10

2005-1-10

3M 8681-4

3M 868-4

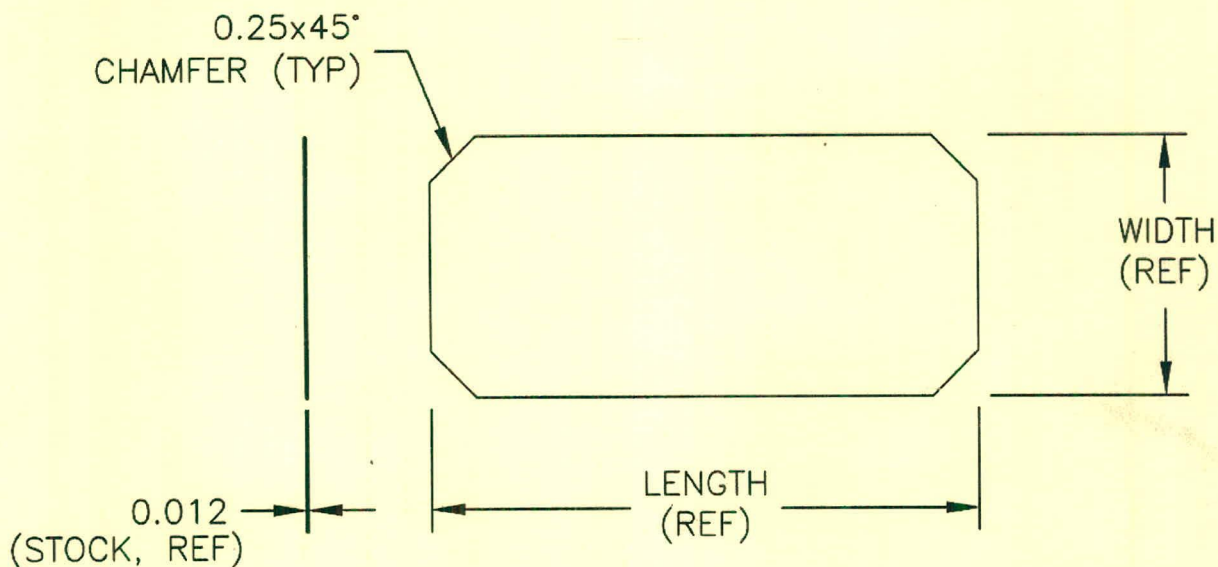
216'



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED
00.11.24

SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE
3M, P/N 8681 (OR 8681HS)
THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP
 | |
 WIDTH LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040842

Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040842

PO Date: 8/24/18

Due Date: 8/31/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
Phone: dbaker@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
AUG 29 2018

Revised

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	182452	156003-6D0274	156003-6D0274	Hose Assembly D4121-1 As per Dwg D4121 Rev. D.	Firmed	-	8/31/18	6 pcs	0 pcs	6 pcs	\$242.64/pcs	\$1,455.84
2	182388	3M8681-4	021200-24987	Abrasion Strip 4" D2856-400 clear	Firmed	-	8/31/18	216 ft	0 ft	216 ft	\$7.23555/ft	\$1,562.88
3		AN3-10A	100/pk	Bolt	Firmed	-	8/31/18	200 Ea	0 Ea	200 Ea	\$0.10/Ea	\$20.00
4		AN3-17A		Hex Head Bolt	Firmed	-	8/31/18	50 Ea	0 Ea	50 Ea	\$0.14/Ea	\$7.00
5		AN4-14A	AN4-14A	Bolt	Firmed	-	8/31/18	300 Ea	0 Ea	300 Ea	\$0.18/Ea	\$54.00
6		AN4-17A	AN4-17A	Bolt	Firmed	-	8/31/18	100 Ea	0 Ea	100 Ea	\$0.24/Ea	\$24.00
7		AN4-42A		Bolt	Firmed	-	8/31/18	100 Ea	0 Ea	100 Ea	\$0.9702/Ea	\$97.02
8		CB91		Acrylic Adhesive, 3.5G	Firmed	-	8/31/18	40 pcs	0 pcs	40 pcs	\$3.85/pcs	\$154.00
9		MS20470AD4-4		Rivet, Universal Head	Firmed	-	8/31/18	6,207 Ea	0 Ea	6,207 Ea	\$0.0086756/Ea	\$53.85
10		MS21919WCH16		Clamp	Firmed	-	8/31/18	20 Ea	0 Ea	20 Ea	\$1.03/Ea	\$20.60
11		MS21919WCH4		Clamp	Firmed	-	8/31/18	40 Ea	0 Ea	40 Ea	\$0.70/Ea	\$28.00
12		NAS1149C0532R		Washer	Firmed	-	8/31/18	300 Ea	0 Ea	300 Ea	\$0.0305/Ea	\$9.15
13		NAS43DD3-68			Firmed	-	8/31/18	50 Ea	0 Ea	50 Ea	\$0.15/Ea	\$7.50

DAS
38
9-89

0-98
38
0-98



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K6A 1K7
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Tel (613) 632-5200

PURCHASE ORDER PO040842

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
				Spacer								
14		MS20600-AD4W4		Rivet	Firmed -		10/1/18	3,000 Ea	0 Ea	3,000 Ea	\$0.26/Ea	\$780.00
15		20NR-07A	AN17-34	Lifting Bolt	Firmed -		9/14/18	2 Ea	0 Ea	2 Ea	\$67.00/Ea	\$134.00
Grand Total:												\$4,407.84

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/29/18 3:17 PM dart.baker.diane



PACKING LIST



DELIVERY NUMBER: 8006287381

ROUTE: US FedEx International Priority

PAGE:1 of 2
DATE:28AUG18
TIME:20:11:28
EMP:00000000
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO040842
ORDER NUMBER:1004364135
ORDER DATE:27AUG18

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	27	021200-24987 ✓ TAPE: PPT,CLR,4INX36YD BATCH 7364822661 Exp Date :11DEC19 Customer Material No: 021200-24987	2	2	0	EA	781.44	1,562.88
00020	0	28	AN3-10A ✓ BOLT: HEX HD,ST	200	200	0	EA	0.10	20.00
00030	0	28	AN3-17A ✓ BOLT: HEX HD,ST	50	50	0	EA	0.14	7.00
00040	0	28	AN4-14A ✓ BOLT: HEX HD,ST	300	300	0	EA	0.18	54.00
00050	0	28	AN4-17A ✓ BOLT: HEX HD,ST	100	100	0	EA	0.24	24.00
00060	0	28	AN4-42A ✓	100	100	0	EA	0.97	97.00

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

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28AUG18
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8006287381

ROUTE: US FedEx International Priority

PAGE:2 of 2
DATE:28AUG18
TIME:20:11:28
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO040842
ORDER NUMBER:1004364135
ORDER DATE:27AUG18B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
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P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
BOLT: HEX HD,ST									
BATCH 7364919979									
00070	0	28	MS21919WCH16 CLAMP: LOOP,CUSHION,CRES Customer Material No: MS21919WCH16	20	20	0	EA	1.03	20.60
BATCH 7364679330 Exp Date :01JAN37									
BATCH 7364679321 Exp Date :01JAN37									
00080	0	28	MS21919WCH4 CLAMP: LOOP,CUSHION,CRES Customer Material No: MS21919WCH4	40	40	0	EA	0.70	28.00
BATCH 7364786817 Exp Date :01JAN37									
00090	0	28	NAS1149C0532R WASHER: FLT,ST	300	300	0	EA	0.03	9.00
BATCH 7364846581									

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CUSTOMER COPY

3M PACKING LIST

P.O. NUMBER 0045867705

Tue Mar 20 12:10:14 CDT 2018



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS, TX 75261-4405

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

OFFICE USE

SHIPPING REFERENCE #: UH44666

SHIP FROM LOC: AR

WAVE #:

WORK LIST ID #:

EMPLOYEE #:

PRINTING #: 1

FORM #: A1

CUSTOMER ORDER DATE: 03/19/2018

SHIP DATE:

ORIG SHIP REF #:

THIS PACKING LIST CONTAINS

Pieces: 5
Weight: 50.00

MARK SHIPPING LABEL:

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000010	10	10		RLS	0-00-21200-24987-7	PT# 021200-24987=27 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK 70-0061-9289-5	50.00	5

NOTES:

CUST PO RELEASE NBR: 0 Y
QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:
KIA XIONG 3M B583-05-01 500 BIELENBERG DR
WOODBURY MN 55125-
PHONE (800) 235-2376 FAX (800) 435-3082

ITEM 021200-24987=27



BATCH 7364822661



GRIVAS
04/03/18

Thank you for your order

PAGE

1 of 1

Thank you for your order

AVIALL - TRUE CERTIFIED COPY | 08/28/2018 | Ship #: 806627381 | Line: 10 | 7364822661 | Qty: 2 | CPO: PO040842



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

AVIALL INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Mar-23-2018

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number UH44666		Customer PO Number 0045867705	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK		
Shelf Life 24 MONTHS FROM DATE OF MFG		Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)	

Lot Number: 7345

Date of Manufacture: Dec-11-2017

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.

Authorized by: Nicole Fought 	Title: QA Technician	Date Signed: Mar-23-2018
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